



**General Services Administration
Federal Acquisition Service**

**AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*®, a menu-driven database system. The INTERNET address *GSA Advantage!*® is: GSAAAdvantage.gov.

FSC Group, Part, and Section or Standard Industrial Group (as applicable)

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301 IT Facility Operation and Maintenance

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D308 Programming Services

FPDS Code D310 IT Backup and Security Services

FPDS Code D311 IT Data Conversion Services

FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services

FPDS Code D316 IT Network Management Services

FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services belong under Schedule 76)

FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

**132 52 --- Electronic Commerce and Subscription Services SUBJECT TO
COOPERATIVE PURCHASING**

Includes value added network services, e-mail services, Internet access services, electronic subscription services, data transmission services, and emerging electronic commerce technologies.

NOTE: Electronic Commerce Services are not intended to supersede or be substituted for anyvoice requirements of FTS2001.



Period Covered by Contract: March 13, 2014 to March 12, 2019

NGA.NET, INC.

**NGA.NET INC.
4350 FAIRFAX DR, STE 400,
ARLINGTON, VA – 22203-1632
USA**

Telephone: 202-617-6370

Contract Number: GS35F269BA

Business Size: Small

<http://www.NGA.NET.com>



CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN 132-51

SIN 132-52

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply

SEE PRICES BELOW

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Labor Category Descriptions		
SERVICE PROPOSED (e.g. Job Title/Task)	MINIMUM EDUCATION/ CERTIFICATION LEVEL	MINIMUM YEARS OF EXPERIENCE
Senior Project Manager - Responsible for the management of large scale and/or multiple projects. Provides management, functional and technical expertise. • Applies management, functional and technical expertise to lead large scale or multiple projects	Bachelors degree from an accredited college in a related discipline or equivalent experience/combined education, with 5 years of professional project management experience; or 1 year of professional experience with a related Masters degree.	Minimum 5 Years Program Management experience
Senior Solutions Consultant - Develop a strong understanding of client's needs and objectives in relation to an agreed project, and undertake or coordinate relevant activities to meet those overall needs and objectives such as project implementation coordination, process definition and system configuration.	Bachelors Degree, Diploma or Certificate. 3 Years of Technology Consulting Experience in lieu of a Degree.	Minimum 3 years Human Resource and/or recruitment experience
Configuration Specialist II - Responsible for the configuration of workflows, forms and questions based on customer requirements. Gathers information required to complete a configuration strategy for client business rules and implementations.	Bachelors Degree, Diploma or Certificate. 3 Years of Technology Consulting Experience in lieu of a Degree.	Minimum 3 years of professional experience.
Senior Developer - Undertake various development tasks as assigned by the Software Development Manager or IT Director. These tasks will include ColdFusion programming, database design and development, user interface design and development using HTML, JavaScript and other client-side technologies • Research and study emerging internet technologies for use within the NGA development environment • Continually expand existing skills and knowledge, specifically Adobe Cold Fusion and Microsoft SQL Server	Bachelors Degree. 5 Years of Development Experience in lieu of a Degree.	Minimum 5 years IT Development experience

2. Maximum order. \$500,000
3. Minimum order. \$100
4. Geographic coverage (delivery area). WORLDWIDE
5. Point(s) of production (city, county, and State or foreign country). USA AND AUSTRALIA
6. Discount from list prices or statement of net price. SEE PRICES BELOW. ALL PRICES ARE NET.
7. Quantity discounts. SEE PRICELIST BELOW FOR PRICING VALUME CALCULATIONS
8. Prompt payment terms. NET 30
- 9a. Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards not accepted above the micro-purchase threshold.
10. Foreign items (list items by country of origin). SIN 132-52: AUSTRALIA
- 11a. Time of delivery. (Contractor insert number of days.)

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)

132-51 Per Task Order

132-52 Per Delivery Order

11b. Expedited Delivery. ALL Items available for expedited delivery are noted in this price list.” under this heading.

11c. Overnight and 2-day delivery. SIN 132-52. Schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. point(s). DESTINATION

13a. Ordering address(es).

NGA.NET INC.
4350 FAIRFAX DR, STE 400,
ARLINGTON, VA – 22203-1632,
USA .



13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
202-617-6370

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

14. Payment address(es).

NGA.NET INC.
4350 FAIRFAX DR, STE 400,
ARLINGTON, VA – 22203-1632,
USA .

15. Warranty provision. SCA

16. Export packing charges, if applicable. N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO PURCHASE LEVEL.

18. Terms and conditions of rental, maintenance, and repair (if applicable). SEE TERMS & CONDITIONS BELOW

19. Terms and conditions of installation (if applicable). SEE TERMS & CONDITIONS BELOW

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). SEE TERMS & CONDITIONS BELOW

20a. Terms and conditions for any other services (if applicable). SEE TERMS & CONDITIONS BELOW

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

1. SCOPE



- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
 - b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.
2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)
- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
 - b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
 - c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.
3. ORDER
- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
 - b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.
4. PERFORMANCE OF SERVICES
- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
 - b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
 - c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
 - d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.
5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)
- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-



- (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS --COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I --OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data - General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

9. INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.



“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- (a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- (b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
 - (1) The offeror;
 - (2) Subcontractors; and/or
 - (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

- a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

**TERMS AND CONDITIONS APPLICABLE TO
ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION NUMBER 132-52)**

***NOTE: If offering IT Professional Services with E-Commerce, use SIN 132-51 and include the Terms and Conditions applicable to the IT Professional Services offered.

1. SCOPE

The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “Standards for Security Categorization of Federal Information and Information Systems”) (FIPS 200, “Minimum Security Requirements for Federal Information and Information Systems”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.



- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

The NGA.NET application will be able to be accessed for a minimum of 99% of the hours between 8.00am and 6.00pm on Business Days and for a minimum 98.5% of the time outside of these hours.

This Agreed Availability is considered to be the cumulative amount of time access is available for each period of this agreement, as calculated on each anniversary of the Go Live Date.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

14. ELECTRONIC COMMERCE SERVICE PLAN

(a) Describe the electronic service plan and eligibility requirements.

TO BE DETERMINED BASED ON SPECIFIC CUSTOMER REQUIREMENTS

(b) Describe charges, if any, for additional usage guidelines.

ALL CHARGES ARE INCLUDED

(c) Describe corporate volume discounts and eligibility requirements, if any.

ALL VOLUME DISCOUNTS ARE INCLUDED.

21. List of service and distribution points (if applicable). NOT APPLICABLE

22. List of participating dealers (if applicable). NOT APPLICABLE

23. Preventive maintenance (if applicable). NOT APPLICABLE

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). NOT APPLICABLE

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. WWW.NGA.NET

25. Data Universal Number System (DUNS) number. 061831411

26. NGA.NET IS REGISTERED in Central Contractor Registration (CCR) database.

PRICING

SIN 132-51						
Labor Category	GSA Hourly Rate					
	March 14, 2014-March 13, 2015	March 14, 2015-March 13, 2016	March 14, 2016-March 13, 2017	March 14, 2017-March 13, 2018	March 14, 2018-March 13, 2019	
Senior Project Manager - Responsible for the management of large scale and/or multiple projects. Provides management, functional and technical expertise. • Applies management, functional and technical expertise to lead large scale or multiple projects	\$ 177.08	\$ 180.62	\$ 184.23	\$ 187.92	\$ 191.68	
Senior Solutions Consultant - Develop a strong understanding of client's needs and objectives in relation to an agreed project, and undertake or coordinate relevant activities to meet those overall needs and objectives such as project implementation coordination, process definition and system configuration.	\$ 177.08	\$ 180.62	\$ 184.23	\$ 187.92	\$ 191.68	
Configuration Specialist II - Responsible for the configuration of workflows, forms and questions based on customer requirements. Gathers information required to complete a configuration strategy for client business rules and implementations.	\$ 111.99	\$ 114.23	\$ 116.51	\$ 118.84	\$ 121.22	
Senior Developer - Undertake various development tasks as assigned by the Software Development Manager or IT Director. These tasks will include ColdFusion programming, database design and development, user interface design and development using HTML, JavaScript and other client-side technologies • Research and study emerging internet technologies for use within the NGA development environment • Continually expand existing skills and knowledge, specifically Adobe Cold Fusion and Microsoft SQL Server	\$ 198.14	\$ 202.10	\$ 206.14	\$ 210.26	\$ 214.47	
Trainer - Deliver training and provide revision input to training materials including instructor guides, reference sheets, lab/exercise materials and e-learning strategies. Conducts training sessions, including ILT and Distributed Learning. Assess customer training needs; analyze subject matter and collect training and student information to provide input for the developing and maturation of training programs. Responds to customer requests and questions, and consults with customers to define need, recommend alternate or specific solutions with regards to all aspects of training programs.	\$ 111.99	\$ 114.23	\$ 116.51	\$ 118.84	\$ 121.22	
Technical Writer - Prepares technical documentation. Appropriately safeguards technical documents. Requires proficiency in writing technical documentation. • Ability to manage conflicting and competing priorities while meeting deadlines • High level of organizational and prioritization ability • High degree of General IT literacy • Ability to accurately and clearly document technical information.	\$ 76.57	\$ 78.11	\$ 79.67	\$ 81.26	\$ 82.89	

132-52

TO DETERMINE PRICE, MULTIPLY PRICELIST ITEM PRICE BY FACTOR
(BELOW)

Staff Size	Multiplier	Staff Size	Multiplier	Staff Size	Multiplier
1	1	45,000	19	175,000	67
2,000	1	50,000	21	200,000	76
5,000	2.5	60,000	25	225,000	85
10,000	5	70,000	28	250,000	94
15,000	7.5	80,000	32	300,000	112
20,000	10	90,000	36	400,000	149
25,000	12	100,000	39	500,000	186
30,000	14	112,500	44	600,000	222
35,000	15	125,000	48	700,000	259
40,000	17	150,000	58	800,000	295

Individual Feature Base Price

Item	Module and Feature	GSA Price With Industrial Funding Fee
1	Candidate Portal	
1.1	Branded Interface - Based on existing web design (time and materials)	\$0.00
1.2	Careers Portal - Content provided by Client - per Page (time and materials)	\$0.00
1.3	Standard Jobs List (i.e. ALL jobs)	\$510.18
1.4	Configurable Job Search	\$1,020.35
1.5	Applicant Functions - Update Personal details, View Application Progress	\$1,020.35
1.6	Applicant Functions - Job Alert (Requires Job Properties)	\$1,020.35
1.7	Applicant Functions - My Profile (Requires Talent Database)	\$1,020.35
1.8	Applicant Functions - Email a Friend	\$680.55
1.9	Online Document Download e.g. Job Files, PD, Company overview.	\$1,020.35
2	Application Manager	
2.1	Registration Form	\$680.55

2.2	Pre-Qualification Questions	\$680.55
2.3	Privacy Policy Integration	\$407.76
2.4	Application Form Builder & Library	\$3,400.86
2.5	Resume Upload Facility	\$1,360.15
2.6	Additional File Upload facility (unlimited) (i.e. Academic results)	\$1,360.15
3	Vacancy Announcement Manager	
3.1	The Vacancy Announcement Manager module (includes features below)	\$4,042.17
	- Questionnaire Builder	\$0.00
	- Questionnaire Weightings	\$0.00
	- Screen out builder	\$0.00
4	Question Library	
4.1	The Question Library module (includes features below)	\$6,879.24
	- Question Library Storage & Management	\$0.00
	- Question Library Access during Workflow	\$0.00
5	Requisition Manager	
5.1	Job Requisition Builder & Library	\$1,360.15
5.2	Automated Approval Workflow (includes Requisition Task List)	\$680.55
6	Job Manager	
6.1	Job Template Builder & Library	\$1,360.15
6.2	Job Properties	\$1,699.95
6.3	Configurable Job Filters - Recruiter view	\$680.55
6.4	Job Auto Reference Number	\$510.18
7	Source Manager	
7.1	Multi Brand Manager (Audiences & Job Types)	\$1,020.35
7.2	Job Ad Templates	\$1,360.15
7.3	USAJOBS Integration - Per job board	\$1,466.40
7.4	Customized Job Board Integration (hourly setup charge)	\$680.55
8	Applicant Tracking System (ATS)	
8.1	The ATS System (includes features below)	\$4,421.21
	- Ranked Candidate Lists	\$0.00
	- Candidate History Logs	\$0.00
	- Automatic and Manual Emails & Communication Tools	\$0.00
	- Editable Email Templates	\$0.00
	- Data Export to Excel	\$0.00
	- Paper Applicants	\$0.00
	- Applicant Data Look up	\$0.00
	- Display Email Templates	\$0.00
	- Standard Workflow & Task List	\$0.00
9	Assessment Manager	
9.1	Automatic Screening	\$1,360.15

9.2	Assessment Form Builder & Workflow	\$3,400.86
9.3	Assessment Task Manager (dependant on Assessment Form Builder)	\$680.55
9.4	Panel Assessment Tool	\$680.55
9.5	Generic CSV Importer for Assessment Forms	\$680.55
9.6	File Library Customized Mail Merge Document (per document)	\$170.38
10	Certificate Manager	
10.1	The Certificate Manager module (includes features below)	\$6,462.87
	- Category Rating	\$0.00
	- Merit Promotion	\$0.00
	- Approval Workflow	\$0.00
	- Printing & Packaging	\$0.00
11	Activity Scheduler	
11.1	Online Activity Scheduler with Manual Applicant booking	\$1,360.15
11.2	Online Applicant booking (requires candidate portal)	\$1,360.15
12	Talent Warehouse	
12.1	Talent Database	\$2,380.50
12.2	Talent Data Search (Talent Database Required)	\$1,242.42
12.3	Key Word Search (Resume, free text data)	\$1,242.42
12.4	Add to Job functionality on Search results, applicant list, & App card	\$680.55
13	Report Manager	
13.1	Standard Reports	\$2,685.84
13.2	Ad-Hoc Report builder	\$3,400.86
13.3	Configured Reports	\$339.80
14	User Access	
14.1	Feature Security Controller - Individual user access restrictions	\$680.55
14.2	Feature Security Controller - User Group access restrictions	\$680.55
14.3	Single Sign-On for Users	\$1,699.95
14.4	Auto-login Task Emails	\$510.18
14.5	Training Database (updated bi-monthly)	\$3,400.86
14.6	Enterprise System Structure	\$2,997.88
15	Vendor Management	
15.1	Vendor Card & Profiles	\$1,360.15
15.2	Interface formats to Vendors / Agencies	\$680.55
16	Onboarding Module	
16.1	Candidate Assessment Forms	\$2,380.50
16.2	Online Contract Approvals	\$2,380.50
17	Third Party Interfaces	
17.1	HRIS Integration	\$2,720.30
17.2	HRWorX EODonline Integration	\$918.89
17.3	PreVisor Integration	\$680.55

17.4	SHL Interface - OPQ	\$680.55
17.5	3rd Party Hosted solution	\$2,720.30
18	Position Description Library	
18.1	The Position Description Library module (includes features below)	\$8,042.22
	- Position Description Library Storage & Management	\$0.00
	- Approval Workflow	\$0.00
	- Import Tools	\$0.00
	- Inclusive in the Personnel Action Request Workflow	\$0.00
19	Capability Framework Module	
19.1	Capability Framework Module	\$4,059.40
20	Goal Management	
20.1	Establish and manage goals	\$0.00
	- Goal Setting	\$4,059.40
	- Review and rating (as applicable)	\$6,462.87
	- Goal achievement journal	\$2,380.50
	- Goal Setting next period	\$3,400.86
	- Personal Development plans	\$4,059.40
2.0	Customer Support	15% of licensing Fee